

## **EXHIBIT 17**

### **STAR SHIELD SOLUTIONS INVOICES**

Begin forwarded message:

**From:** Monique Estrada <[monique@starshieldsolutions.com](mailto:monique@starshieldsolutions.com)>  
**Subject:** Atlantic  
**Date:** July 13, 2016 at 1:54:14 PM EDT  
**To:** "Lauram@stripeco.com" <[lauram@stripeco.com](mailto:lauram@stripeco.com)>, [mikem@stripeco.com](mailto:mikem@stripeco.com)  
**Cc:** Bryan Cobb <[bryan@starshieldsolutions.com](mailto:bryan@starshieldsolutions.com)>

Hi Laura & Mike

Attached are two invoices that Jerry Parker, Tony Horne were invoiced for using the Atlantic name

Not sure if you had received copies or not

Have a GREAT Day!

Monique Estrada  
**Customer Relations Coordinator**

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1-866-NOCHIPS  
(909) 563-7890  
(866) 610-2620 fax  
*CORPORATE OFFICE*  
4315 Santa Ana St.  
Ontario, CA 91761

*SOUTHEAST OFFICE*  
4301 Stuart Andrew Blvd Unit B  
Charlotte, NC 28217

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STAR SHIELD SOLUTIONS, LLC

4315 SANTA ANA STREET  
ONTARIO, CA 91761

## Invoice

Date	Invoice #
7/5/2016	16-0913

**Bill To**

Atlantic Dealer Services Coastal LLC  
PO Box 77386  
Charlotte, NC 28271

**Ship To**

Atlantic Dealer Services Coastal LLC  
3642 Savannah Hwy  
Suite 116 #292  
Charleston, SC 29455

Phone #	Fax #
(866)662-4477	(866)610-2620



STAR SHIELD SOLUTIONS, LLC

4315 SANTA ANA STREET  
ONTARIO, CA 91761**Invoice**

Date	Invoice #
7/12/2016	16-0944

Bill To
Atlantic Dealer Services Coastal LLC PO Box 77386 Charlotte, NC 28271

Ship To
Atlantic Dealer Services Coastal LLC 3642 Savannah Hwy Suite 116 #292 Charleston, SC 29455

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Prepaid					
Quantity	Item Code	Description			Price Each	Amount
2	3M SE 84824	84824, 3M Scotchgard 24" x 40 Yard PPF Roll, UPC 00051141848242			1,038.00	2,076.00
		Picked up from office 7/12/16				
Thank you for your business.					<b>Total</b>	\$2,076.00
Phone #	Fax #					
(866)662-4477	(866)610-2620					